



**Washington State  
Department of Transportation**

**Field Note Record**

<b>Contract No.</b> 9608	<b>Station</b> Project limits	<b>Mile/Line:</b> CR LINE & IR LINE	<b>C/S</b>
<b>Staked by</b>  	<b>Date</b>  	<b>Work Started Date</b> 4/5/2021	<b>Work Completed Date</b>  
<b>Calculated by</b> Gregory F. Bivins 5/21/2021	<b>Date</b>  	<b>Checked by</b> E. Knudson 6/1/2021	<b>Inspector</b> Gregory F. Bivins 5/13/21

**ADA Features Surveying  
Bid Item #29  
LS**

Group #1  
Lump Sum (L.S.)  
Estimate #2  
\$/Unit 150.00 - Round to nearest Hundredth

This item is complete. This FNR provides full payment in the amount of \$150.00.

See attached spreadsheet for additional information.

**OK TO PAY \$150.00 - GROUP 1**

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0029	ADA FEATURES SURVEYING	1	5/20/2021	L.S.	150	39	EK	06/01/21	DAL	06/01/21	2

**Attachments**



9608 Lump Sum  
Breakdowns Thru Est  
1.xlsx  
Microsoft Excel  
Worksheet  
31.5 KB

**Item 4 - Removing Miscellaneous Traffic Item**

Bid Amount            \$3,250.00

	Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
Removing Paint Line	\$812.50	75.0%	\$609.38	1	75.0%	\$609.38
Removing Bike Symbols	\$812.50	75.0%	\$609.38		75.0%	\$609.38
Removing Turn Arrows	\$812.50	75.0%	\$609.38		75.0%	\$609.38
Removing Flexible Guide Post	\$812.50	75.0%	\$609.38		75.0%	\$609.38
	<u>\$3,250.00</u>		<u>\$2,437.50</u>			<u>\$2,437.50</u>

	Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
Removing Paint Line	\$812.50	0.0%	\$0.00		75.0%	\$609.38
Removing Bike Symbols	\$812.50	0.0%	\$0.00		75.0%	\$609.38
Removing Turn Arrows	\$812.50	0.0%	\$0.00		75.0%	\$609.38
Removing Flexible Guide Post	\$812.50	0.0%	\$0.00		75.0%	\$609.38
	<u>\$3,250.00</u>		<u>\$0.00</u>			<u>\$2,437.50</u>

Item 23 - Permanent Signing

Bid Amount            \$21,300.00

	Amount	% Complete	Amount Due	Est. #
Upon Install	\$20,000.00	0.0%	\$0.00	
Upon Acceptance	\$1,300.00	0.0%	\$0.00	
	\$21,300.00		\$0.00	

	Amount	% Complete	Amount Due	Est. #
Upon Install	\$20,000.00	0.0%	\$0.00	
Upon Acceptance	\$1,300.00	0.0%	\$0.00	
	\$21,300.00		\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00
0.0%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00
0.0%	\$0.00
	\$0.00

**Item 24 - Illumination System**

Bid Amount            \$24,000.00

	Amount	% Complete	Amount Due	Est. #
Install Light Pole	\$10,000.00	0.0%	\$0.00	
Pole Base	\$8,000.00	100.0%	\$8,000.00	2
J-Box	\$1,700.00	100.0%	\$1,700.00	2
Conduit & Wire	\$1,800.00	50.0%	\$900.00	2
Sign Light Disconnect	\$2,500.00	0.0%	\$0.00	
	<u>\$24,000.00</u>		<u>\$10,600.00</u>	

	Amount	% Complete	Amount Due	Est. #
Install Light Pole	\$10,000.00	0.0%	\$0.00	
Pole Base	\$8,000.00	0.0%	\$0.00	
J-Box	\$1,700.00	0.0%	\$0.00	
Conduit & Wire	\$1,800.00	0.0%	\$0.00	
Sign Light Disconnect	\$2,500.00	0.0%	\$0.00	
	<u>\$24,000.00</u>		<u>\$0.00</u>	

Total % Complete	Total Paid to Date
0.0%	\$0.00
100.0%	\$8,000.00
100.0%	\$1,700.00
50.0%	\$900.00
0.0%	\$0.00
	\$10,600.00

Total % Complete	Total Paid to Date
0.0%	\$0.00
100.0%	\$8,000.00
100.0%	\$1,700.00
50.0%	\$900.00
0.0%	\$0.00
	\$10,600.00

Item 25 - Project Temporary Traffic Control

Bid Amount      \$50,600.00

Amount	Working Days
\$50,600.00	30

Amount	Days	% Complete	Amount Due
\$50,600.00	12	40.00%	\$20,240.00

Amount	Days	% Complete	Amount Due
\$50,600.00	18	60.00%	\$30,360.00

Amount	Days	% Complete	Amount Due
\$50,600.00	0	0.00%	\$0.00

Amount Due  
\$1,686.67

Est. #	Total % Complete	Total Paid to Date
1	40.00%	\$20,240.00

Est. #	Total % Complete	Total Paid to Date
2	100.00%	\$50,600.00

Est. #	Total % Complete	Total Paid to Date
	100.00%	\$50,600.00



**Item 28 - Roadway Surveying**

Bid Amount            \$9,500.00

	Amount	% Complete	Amount Due	Est. #
Control	\$1,600.00	100.0%	\$1,600.00	1
Site Preparation Staking	\$1,600.00	100.0%	\$1,600.00	1
Illumination Staking	\$500.00	0.0%	\$0.00	
Curb Staking	\$1,600.00	100.0%	\$1,600.00	1
Sidewalk Staking	\$1,000.00	100.0%	\$1,000.00	1
Channelization & Signage Staking	\$3,200.00	0.0%	\$0.00	
	<u>\$9,500.00</u>		<u>\$5,800.00</u>	

	Amount	% Complete	Amount Due	Est. #
Control	\$1,600.00	0.0%	\$0.00	
Site Preparation Staking	\$1,600.00	0.0%	\$0.00	
Illumination Staking	\$500.00	100.0%	\$500.00	2
Curb Staking	\$1,600.00	0.0%	\$0.00	
Sidewalk Staking	\$1,000.00	0.0%	\$0.00	
Channelization & Signage Staking	\$3,200.00	100.0%	\$3,200.00	2
	<u>\$9,500.00</u>		<u>\$3,700.00</u>	

Total % Complete	Total Paid to Date
100.0%	\$1,600.00
100.0%	\$1,600.00
0.0%	\$0.00
100.0%	\$1,600.00
100.0%	\$1,000.00
0.0%	\$0.00
	\$5,800.00

Total % Complete	Total Paid to Date
100.0%	\$1,600.00
100.0%	\$1,600.00
100.0%	\$500.00
100.0%	\$1,600.00
100.0%	\$1,000.00
100.0%	\$3,200.00
	\$9,500.00

### Item 29 - ADA Features Surveying

Bid Amount	\$150.00
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	Amount	% Complete	Amount Due	Est. #
Upon Acceptance	\$150.00	100.0%	\$150.00	2

Total % Complete	Total Paid to Date
100.0%	\$150.00

Item 36 - SPCC Plan

Bid Amount		\$150.00		
		% Complete		
Upon Acceptance	Amount	Amount Due	Est. #	
	\$150.00	\$150.00	1	

Total % Complete	Total Paid to Date
100.0%	\$150.00

Item 37 - Electronic Ticketing System

Bid Amount            \$150.00

Amount	Working Days
\$150.00	30

Amount	Days	% Complete	Amount Due
\$50,600.00	10	33.33%	\$50.00

Amount	Days	% Complete	Amount Due
\$50,600.00	0	0.00%	\$0.00

Amount	Days	% Complete	Amount Due
\$50,600.00	0	0.00%	\$0.00

Amount Due  
\$5.00

Est. #	Total % Complete	Total Paid to Date
1	33.33%	\$50.00

Est. #	Total % Complete	Total Paid to Date
	33.33%	\$50.00

Est. #	Total % Complete	Total Paid to Date
	33.33%	\$50.00